

# STATE OF MARYLAND PETITION FUND REPORT

# RECEIVED

# MAY 30 2012

# STATE BOARD OF ELECTIONS

- ☒ Statewide Referendum Petition to: The Secretary of State  
☐ Public Local Law Referendum to: The Secretary of State  
☐ Charter Board Petition to: County Commissioners  
☐ Charter Amendment Petition to: Mayor of the City of Baltimore or President of the County Council  
☐ Local Referendum Petition to: Appropriate County Authority

Maryland Marriage Alliance

Entity Name

PO Box 106, Annapolis, MD 21404

Mailing Address

Report Period: From: 02/24/12 To: 05/29/12  
(date) (date)

Type of Report: ☒ First Petition  
☐ Follow-up Petition No. \_\_\_\_\_  
☐ Final Report - Surplus funds were distributed to \_\_\_\_\_

Bank Name and Branch Location	Account Number	Bank Account Balance
PNC Bank, Annapolis, MD	53-1923-0978	\$10,377.81

## Summary of Receipts and Disbursements

1. Cash Balance - Beginning of period	\$ ZERO
2. Receipts from Schedule 1: Column D	\$ 80,092.37
3. Total Cash Available (line 1 plus line 2)	\$ 80,092.37
4. Disbursements from Schedule 2: Column E	\$ 69,714.56
5. Cash Balance - End of Period (line 3 minus line 4)	\$ 10,377.81
6. Total Outstanding Debts from Schedule 3: Column C	\$ ZERO

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Derek McCoy

Principal Officer of Committee

Date

N/A

Treasurer

Date

## OFFICE USE ONLY

Report received: \_\_\_\_\_, \_\_\_\_\_

Time

Received by: \_\_\_\_\_

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance Petition FundReport Period: From: February 24, 2012 To: May 29, 2012  
(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
02/24/12	Christine Williams, 2738 18th Ave NE, Olympia, WA 98506	C	Credit Card	5.00
02/24/12	Darian Rafe, 28W525 Diversey, West Chicago, IL 60185	C	Credit Card	5.00
02/24/12	Emily Volz, 2801 Barker St., Silver Spring, MD 20910	C	Credit Card	25.00
02/24/12	Gibbons Cooney, 1720 Leavenworth #11, San Francisco, CA 94109	C	Credit Card	5.00
02/24/12	Gregory Donner, 60300 Pembroke Lane, Elkhart, IN 46517	C	Credit Card	25.00
02/24/12	James Finnegan, 460 E Lake Shore Dr, Barrington, IL 60010	C	Credit Card	100.00
02/24/12	John Moffett, 666 Lions Gate Ln, Odenton, MD 21113	C	Credit Card	100.00
02/24/12	Josefina Radziewicz, 228 Allentown Rd, Parsippany, NJ 07054	C	Credit Card	100.00
02/24/12	Julie McKnight, 19 Elizabeth Dr, Covington, LA 70435	C	Credit Card	25.00
02/24/12	Katherine Kersten, 5201 Chantrey Rd, Minneapolis, MN 55436	C	Credit Card	50.00
02/24/12	Kirstin Pedersen, 22483 Ridgewater Way, Moreno Valley, CA 92557	C	Credit Card	50.00
02/24/12	Cory MacDonald, 7205 Tegner Dr, South San Gabriel, CA 91770	C	Credit Card	20.00
02/25/12	Anne Chandler, 628 Howards Loop, Annapolis, MD 21401	C	Credit Card	50.00
02/25/12	Beth Cleland, 2922 Cambry Crossing Ct, Katy, TX 77494	C	Credit Card	25.00
02/25/12	Bonnie Miller, 442 Conn Rd, Somerset, PA 15501	C	Credit Card	25.00
02/25/12	Carolina Casperson, 522 N State Rd, Briarcliff Manor, NY 10510	C	Credit Card	100.00
02/25/12	Chris Boyd, 5107 Golden Leaf Ct, Ellicott City, MD 21043	C	Credit Card	20.00
02/25/12	Dorothy Welsh, 10318 Democracy Ln, Potomac, MD 20854	C	Credit Card	50.00
02/25/12	Eduardo Villarreal, 78 English Run Cir, Sparks, MD 21152	C	Credit Card	100.00
02/25/12	Emilee Feaster, 11911 Boyd Rd, Clear Spring, MD 21722	C	Credit Card	25.00
02/25/12	Erin Archer, 2594 Hocksett Cove, Germantown, TN 38139	C	Credit Card	75.00
02/25/12	Estella Salvatierra, 2739 Woodley Pl NW, Washington, DC 20008	C	Credit Card	100.00
Total This				1080.00

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Entity Name: Maryland Marriage AllianceReport Period: From: 02/24/12 To: 05/29/12  
(date) (date)

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
02/25/2012	Frances May 2612 Chestnut Drive Pampa TX 79065	C	Credit Card	25.00
02/25/2012	Gerard Selby 2212 Eastridge Rd. Lutherville MD 21093	C	Credit Card	20.00
02/25/2012	Gregory Wheeler 8946 Colebrook Dr Breinigsville PA 18031	C	Credit Card	25.00
02/25/2012	Herman de Ru 1838 Juanita Lane Fallbrook CA 92028	C	Credit Card	10.00
02/25/2012	Jared Crocker 11140 S. Farnsworth Ln. Sandy UT 84070	C	Credit Card	50.00
02/25/2012	Jerald Soracco 4949 Dollhouse Road Placerville CA 95667	C	Credit Card	50.00
02/25/2012	Joan Skiff 70 Melrose Valley Falls Rd. Melrose NY 12121	C	Credit Card	25.00
02/25/2012	John Buttitta 667 Floyd Ave. Chula Vista CA 91910	C	Credit Card	50.00
02/25/2012	Kirk Borne 7522 Yellow Bonnet Place Columbia MD 21046	C	Credit Card	50.00
02/25/2012	Larry Cochran 1402 S 185th Circle Omaha NE 68130	C	Credit Card	1,000.00
02/25/2012	Linda Rieg 4567 Russell Brothers Road Sharps Chapel TN 37866	C	Credit Card	35.00
02/25/2012	Matthew Gonzalez 1504 Whitehall Dr. #206 Davie FL 33324	C	Credit Card	10.00
02/25/2012	Patricia Wentworth 2302 Killoran Road Timonium MD 21093	C	Credit Card	15.00
02/25/2012	Paul Wright 33 Cedarmere Rd Owing Mills MD 21117	C	Credit Card	25.00
02/25/2012	Phillip Kronstein 4835 Cordell Ave., Apt. 1010 Bethesda MD 20814	C	Credit Card	50.00
02/25/2012	Prudence Shaw 3001 Veazey Terrace Washington DC 20008	C	Credit Card	30.00
02/25/2012	Ronald Bartzatt 1607 North 73 Street Omaha NE 68114	C	Credit Card	30.00
02/25/2012	Ruslan Kadyak 1217 Airport Rd. Binghamton NY 13905	C	Credit Card	20.00
02/25/2012	Steve Heimann 2133 Crary St Pasadena CA 91104	C	Credit Card	25.00
02/25/2012	Wayne Railsback 1020 Peck Road Hilton NY 14468	C	Credit Card	25.00
02/25/2012	William Hannegan 1400 West Lincoln Highway Dekalb IL 60115	C	Credit Card	100.00
02/25/2012	Yvonne Wyzga 8604 Calypso Lane Gaithersburg MD 20879	C	Credit Card	200.00

1,870

Total This

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(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
02/26/2012	Bruna Allen 816 West A Street Hayward CA 94541	C	Credit Card	25.00
02/26/2012	Jan Vidmar 648 Orpington Road Baltimore MD 21229	C	Credit Card	50.00
02/26/2012	Joan Liut 17 Wilelinor Drive Edgewater MD 21037	C	Credit Card	25.00
02/26/2012	John Horrocks 127 Paseo de Gracia Redondo Beach CA 90277	C	Credit Card	20.00
02/26/2012	Larry Kirk 905 Jefferson Ave. Berryville AR 72616	C	Credit Card	30.00
02/26/2012	Lisa N Ferguson 137 Darroch Road Delmar NY 12054	C	Credit Card	100.00
02/26/2012	Thomas Clark 7 Lake Place North Danbury CT 6810	C	Credit Card	150.00
02/26/2012	William Kaszton 41 Van Gogh Way Coto de Caza CA 92679	C	Credit Card	200.00
02/27/2012	Barbara Cardinale P.O. BOX 805 COCKEYSVILLE MD 21030	C	Credit Card	5.00
02/27/2012	Carole Narcavage 1711 Tedbury St. Crofton MD 21114	C	Credit Card	20.00
02/27/2012	Frances Acle 4606 Prospect Ave Glyndon MD 21071	C	Credit Card	5.00
02/27/2012	John Brown 9608 Carriage Road Kensington MD 20895	C	Credit Card	50.00
02/27/2012	Lawrence I Berger 6045 Hannon Dr La Plata MD 20646-4629	C	Check	150.00
02/27/2012	Maria Hartman Unit 7060 Box 23 DPO AE 9742	C	Credit Card	40.00
02/27/2012	Marian Frentz 8730 cardinal forest circle Laurel MD 20723	C	Credit Card	250.00
02/27/2012	Martin Dombrowski 16120 Kent Road Laurel MD 20707	C	Credit Card	50.00
02/27/2012	Paul Miller 1741 Kinney NW Grand Rapids MI 49534	C	Credit Card	50.00
02/27/2012	Paula Bartlett 615 Admiral Drive, No. 308 Annapolis MD 21401	C	Credit Card	25.00
02/27/2012	Thomas Jackson 328 Lynwood Drive Severna Park MD 21146	C	Credit Card	50.00
02/28/2012	Charles Roswell 10009 Hackberry Lane Columbia MD 21046	C	Credit Card	50.00
02/28/2012	Chris and Denise Erdle 1105 Montgomery st. Laurel MD 20707	C	Credit Card	25.00
02/28/2012	Chris Boyles 308 Palmspring dr Gaithersburg MD 20878	C	Credit Card	50.00
Total This				1420.00

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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
02/28/2012	Gaile Jones 3 Kelly Court Annapolis MD 21403	C	Credit Card	50.00
02/28/2012	Helen Wyrwas 2420 Maytime Dr Gambrills MD 21054	C	Credit Card	50.00
02/28/2012	James Stack 5205 43rd Ave Hyattsville MD 20781	C	Credit Card	20.00
02/28/2012	John Zubalik 35 Falls Chapel Way Reisterstown MD 21136	C	Credit Card	25.00
02/28/2012	Laura Quigley 20412 Sawgrass Dr Gaithersburg MD 20886	C	Credit Card	50.00
02/28/2012	Lisa Sagerholm-Hunter 208 St. Andrews Rd Severna Park MD 21146	C	Credit Card	50.00
02/28/2012	Ricardo Summers 11003 NEW ENGLAND DRIVE CLINTON MD 20735	C	Credit Card	50.00
02/29/2012	Angela Smith 9806 E. Bexhill Dr. Kensington MD 20895	C	Credit Card	25.00
02/29/2012	Bukola Oloye 4835 67th Ave Hyattsville MD 20784	C	Credit Card	25.00
02/29/2012	Christine Trent 20644 Chestnut Ridge Drive LEONARDTOWN MD 20650	C	Credit Card	100.00
02/29/2012	Ellen Waldron 4936 Harford Avenue Beltsville MD 20705	C	Credit Card	25.00
02/29/2012	John and Carolyn Naughton 3569 S Leisure World Blvd Silver Spring MD 20906	C	Credit Card	50.00
02/29/2012	Marg Gearhart 4222 Birch Dr Huntingtown MD 20639	C	Check	10.00
02/29/2012	Mike Rugar 4318 Selkirk Drive Fairfax VA 22032	C	Credit Card	100.00
02/29/2012	Roger Winter 16920 Old Sawmill Road Woodbine MD 21797	C	Credit Card	50.00
02/29/2012	Stuart Baldwin 23003 Forest Way California MD 20619	C	Credit Card	50.00
03/01/2012	Elaine Hughes 205 Marion Avenue Baltimore MD 21236	C	Credit Card	30.00
03/01/2012	James Patterson 12240 Roundwood Road Timonium MD 21093	C	Credit Card	100.00
03/01/2012	Kimberly Simmons-Robinson 3705 Erma Terr Bowie MD 20716	C	Credit Card	5.00
03/01/2012	Mary A Cole 131 Tenbury Rd. Lutherville MD 21093	C	Credit Card	25.00
03/01/2012	Mary Baker 4411 Havelock Rd. Lanham MD 20706	C	Credit Card	50.00
03/01/2012	Paul Bartley 3211 Fleet Street Baltimore MD 21224	C	Credit Card	50.00
Total This				990.00

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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
03/01/2012	Randy Ransier 16930 Alcott Road Hagerstown MD 21740	C	Credit Card	25.00
03/01/2012	Robert Cannon 14 Duck Walk Bethany Beach DE 19930	C	Credit Card	200.00
03/01/2012	Suzanne Bowdey 6724 Rosewood Street Annandale VA 22003	C	Credit Card	50.00
03/02/2012	Aaron Hedetniemi 311 3rd Ave. SW Glen Burnie MD 21061	C	Credit Card	50.00
03/02/2012	Charles Gill 11787 Ridgeway Court Monrovia MD 21770	C	Credit Card	25.00
03/02/2012	Chris Anderson 116 Park Ave LaVale MD 21502	C	Credit Card	100.00
03/02/2012	David Zwald 263 Bowline Road Severna Park MD 21146	C	Credit Card	50.00
03/02/2012	Duane Beverly 103 Glen Rd. Glen Burnie MD 21060	C	Credit Card	40.00
03/02/2012	Faye Fitchett 2105 Benson Mill Rd. Sparks MD 21152	C	Credit Card	25.00
03/02/2012	Gilbert Nims PO Box 355 Secretary MD 21631	C	Credit Card	25.00
03/02/2012	Grace Willis 6208 Farstar Place Columbia MD 21045	C	Credit Card	100.00
03/02/2012	Janice Russ 4100 Kenny Street Beltsville MD 20705	C	Credit Card	25.00
03/02/2012	Jeff Wilson 442 S. Richard St. Bedford PA 15522	C	Check	10.00
03/02/2012	John Dyer PO Box 371 Huntingtown MD 20639	C	Credit Card	50.00
03/02/2012	LaVerne Cash 100 Drexel Drive Bel Air MD 21014	C	Credit Card	100.00
03/02/2012	Louise Meehan 621 W. Ellis Ave Inglewood CA 90302	C	Credit Card	25.00
03/02/2012	Mark Parsons 1017 Woodshire Lane Street MD 21154	C	Credit Card	100.00
03/02/2012	Musab Ababneh 8036 Abbey Ct. L Pasadena MD 21122	C	Credit Card	10.00
03/02/2012	Paul Piccone 5601 Silo Hill Ct Derwood MD 20855	C	Credit Card	100.00
03/02/2012	Stephen Brown 1909 Trail View Friendswood TX 77546	C	Credit Card	25.00
03/02/2012	thomas pohlen 975 Thomas Ave SW Hutchinson MN 55350	C	Credit Card	25.00
03/02/2012	Wensheng Luo 1221 Oakcroft Drive Lutherville Timonium MD 21093	C	Credit Card	50.00
Total This				1210.00

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(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
03/02/2012	Wilhelmina Buster 13111 Wellford Dr Beltsville MD 20705	C	Credit Card	25.00
03/02/2012	Willard Phelps 16401 Gales St Laurel MD 20707	C	Credit Card	50.00
03/02/2012	William Carlson 2812 Spartan Road Olney MD 20832	C	Credit Card	1,000.00
03/02/2012	Yvonne Wild 1927 Wilson Point Road Middle River MD 21220	C	Credit Card	25.00
03/03/2012	Patrick Bennett 2661 Pot Spring Rd Timonium MD 21093	C	Credit Card	100.00
03/03/2012	Susan Schroeder 2015 Harris Mill Rd. Parkton MD 21120	C	Credit Card	25.00
03/03/2012	William Graham Saint Ambrose Friary Baltimore MD 21215	C	Credit Card	250.00
03/04/2012	Michele Calderon 1714 Pin Oak Rd Parkville MD 21234	C	Credit Card	100.00
03/05/2012	Barbara Melanson 8820 Walther Blvd Baltimore MD 21234	C	Credit Card	75.00
03/05/2012	David Monge 2029 K Street, NW Washington DC 20006	C	Credit Card	25.00
03/05/2012	Deloise Jones 16707 Dorchester Place Upper Marlboro MD 20772	C	Credit Card	50.00
03/06/2012	LESTER HAM 8613 MAGNOLIA STREET LAUREL MD 20707	C	Credit Card	50.00
03/06/2012	Lloyd Tinker 10701 Anglohill Rd. Cockeysville MD 21030	C	Credit Card	50.00
03/06/2012	Lloyd Tinker 10701 Anglohill Rd. Cockeysville MD 21030	C	Credit Card	50.00
03/06/2012	Matthew Buening 3755 St. Paul St. Ellicott City MD 21043	C	Credit Card	25.00
03/06/2012	Michael Miller 4402 Boxwood Road Bethesda MD 20816	C	Credit Card	200.00
03/06/2012	Public Advocate 5613 Leesburg Pike Suite 17 Falls Church VA 22041-2912	C	Check	250.00
03/07/2012	Laraine Harkins 1400 Alexis Drive Joppa MD 21085	C	Credit Card	100.00
03/07/2012	Richard Garry 1550 Caton Center Dr Baltimore MD 21227	C	Credit Card	50.00
03/07/2012	Tania Marcic 1643 Carnoustie Dr. Pasadena MD 21122	C	Credit Card	50.00
03/07/2012	Thomas Riegert 16924 Hillard Street Poolesville MD 20837	C	Credit Card	50.00
03/07/2012	Victor Kirk 13805 Burnished Wood Court Upper Marlboro MD 20774	C	Credit Card	100.00

Total This

Page

2,700.00

## SCHEDULE 1 - RECEIPTS

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(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
03/08/2012	Beverly Heater 2531 Cheval Drive Davidsonville MD 21035	C	Credit Card	100.00
03/08/2012	Brenda Bevan P.O.Box 186 Funkstown MD 21734	C	Credit Card	20.00
03/08/2012	David Barnes 2342 Patuxent River Rd Gambrills MD 21054	C	Credit Card	100.00
03/08/2012	Deanna Karafiath 10209 Brookmoor Dr Silver Spring MD 20901	C	Credit Card	50.00
03/08/2012	Jay Hanlon 3609 Janet Road Silver Spring MD 20906	C	Credit Card	50.00
03/09/2012	Carl Hohenberger 296 Winterberry Lane Westminster MD 21157	C	Credit Card	20.00
03/09/2012	JAMES V. BECKETTE 1426 DUNDALK AVE BALTIMORE MD 21222	C	Credit Card	25.00
03/10/2012	Beth Simpson 4 Glacier Ct Bear DE 19701	C	Credit Card	25.00
03/10/2012	Heather Pulkstenis 429 Bostwick Lane Gaithersburg MD 20878	C	Credit Card	100.00
03/10/2012	John & Nina McCormick 110 Hilltop Dr Severna Park MD 21146-3247	C	Check	25.00
03/10/2012	John Sharpe 6501 Brick Kiln Rd Salisbury MD 21801	C	Credit Card	50.00
03/10/2012	Therese Mackie 700 W. Watersville Road Mount Airy MD 21771	C	Credit Card	50.00
03/12/2012	Francine Bauman 4609 Greenwood Rd Beltsville MD 20705	C	Credit Card	50.00
03/12/2012	Norman Black 2861 Interlaken Drive Marietta GA 30062	C	Credit Card	50.00
03/15/2012	Maryland Marriage Alliance PO Box 106, Annapolis MD 21404	C	Wire	10,000.00
03/15/2012	Veronica Dix 10024 Allentown Road Fort Washington MD 20744	C	Credit Card	50.00
03/16/2012	William Miller 8805 Goshen Mill Ct Gaithersburg MD 20882	C	Credit Card	250.00
03/17/2012	Carol Byrd 10201 Harvest Fields Dr Woodstock MD 21163	C	Check	50.00
03/17/2012	David Wruock 6449 Richardson Farm Ln Clarksville MD 21029	C	Credit Card	50.00
03/17/2012	Donald Rosenberry 13331 Draper Rd Clear SPRING MD 21722	C	Credit Card	50.00
03/17/2012	Susan Maier 8908 Wooden Bridge Road Potomac MD 20854	C	Credit Card	100.00
03/18/2012	Arlyn Wilkening 732 Bethel Church Road North East MD 21901	C	Credit Card	20.00
Total This				11,285.00



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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
03/18/2012	Mark Kowalewski 1901 West Street Annapolis MD 21401	C	Credit Card	5.00
03/18/2012	Rita Lazur 116 Melvin Ave Baltimore MD 21228	C	Credit Card	20.00
03/18/2012	Robert Sullivan 5610 Stephen Reid Road Huntingtown MD 20639	C	Credit Card	200.00
03/19/2012	Gina Prince 2714 Upshur St. #4 Mount Rainier MD 20712	C	Credit Card	20.00
03/19/2012	John K Guillory 9 Gorsuch Road Timonium MD 21093	C	Credit Card	50.00
03/20/2012	Hilmer Swenson 7602 Sweet Hours Way Columbia MD 21046	C	Credit Card	25.00
03/20/2012	WILLIAM TIPTON 12336 LAPLATA STREET SILVER SPRING MD 20904	C	Credit Card	100.00
03/21/2012	Patrick Santavenere 1608 Elligson Road Rosedale MD 21237	C	Credit Card	20.00
03/22/2012	Christian S Girardi 12200 Raritan Ln Bowie MD 20715-3236	C	Check	50.00
03/22/2012	Larry Smith 8512 Irvington Ave Bethesda MD 20817	C	Credit Card	100.00
03/22/2012	Philip Restivo 955 Prince George Dr. Eldersburg MD 21784	C	Credit Card	100.00
03/23/2012	Kevin Morris 4305 Tonquil Place Beltsville MD 20705	C	Credit Card	50.00
03/24/2012	Thomas H Stromer Sr 101 Glenrae Dr Baltimore MD 21228	C	Credit Card	15.00
03/26/2012	Gina Prince 2714 Upshur St. #4 Mount Rainier MD 20712	C	Credit Card	40.00
03/27/2012	Howard Bathon Jr 85 Pine Valley Rd Elkton MD 21921	C	Credit Card	50.00
03/27/2012	Maryland Marriage Alliance PO Box 106, Annapolis, MD 21404	C	Credit Card	8,000.00
03/28/2012	Henry Jankowski 2622 E. Baltimore St Baltimore MD 21224	C	Credit Card	50.00
03/28/2012	John Moffett 666 Lions Gate LN Odenton MD 21113	C	Credit Card	50.00
03/29/2012	Dorothy Beauregard 1039 Ashe St. Davidsonville MD 21035	C	Credit Card	25.00
03/29/2012	Gary Ballas 9303 Weathervanepace Montgomery Village MD 20886	C	Check	35.00
03/31/2012	Christopher Murray 722 S Charles St. Baltimore MD 21230	C	Credit Card	5.00
03/06/2012	Maryland Marriage Alliance, PO Box 106, Annapolis, MD 21404	IK	IK	2,575.00
Total This				11,585.00

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Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
04/01/2012	Gabor Karafiath 10209 Brookmoor Dr Silver Spring MD 20901	C	Credit Card	100.00
04/01/2012	Gary Hankins 14035 Canal Rd. SE Cumberland MD 21502	C	Credit Card	100.00
04/02/2012	Anonymous	C	Cash	69.02
04/02/2012	Robert Lyon 521 Applewood Drive Bel Air MD 21014	C	Credit Card	10.00
04/03/2012	Jeff Stoner 526 Old Bachmans Valley Rd Westminster MD 21157	C	Credit Card	50.00
04/04/2012	Ryan Musician 4505 Westbrook Lane Kensington MD 20895	C	Credit Card	50.00
04/10/2012	Maryland Marriage Alliance PO Box 106, Annapolis, MD 21404	C	Wire	15,000.00
04/23/2012	Maryland Marriage Alliance PO Box 106, Annapolis, MD 21404	C	Wire	1,000.00
04/27/2012	National Organization for Marriage, 2029 K St NW, Washington, DC 20006	C	Wire	25,000.00
05/01/2012	Anonymous	C	Cash	60.00
04/06/12	Janet Just 13834 Castle Cliff Way Silver Spring MD 20904	C	Credit Card	100.00
04/06/12	Ruby Wilson 318 E. Cherry Hill Rd. Reisterstown MD 21136	C	Credit Card	30.00
04/06/12	George Creel 900 Malvern Hill Drive Davidsonville MD 21035	C	Credit Card	25.00
04/06/12	Paul Wright 33 Cedarmere Rd Owings Mills MD 21117	C	Credit Card	50.00
04/07/12	Charlene Jones 1000 Weller Circle Apt. 226 Westminster MD 21158	C	Credit Card	50.00
04/09/12	Marc Abresch 12824 Norwood Drive Charlotte Hall MD 20622	C	Credit Card	50.00
04/10/12	Gerald Nelson 718 Chapel Ridge Rd Lutherville MD 21093	C	Credit Card	50.00
04/12/12	Henry Staniszewski 4810 Spriggs Hope Court Bowie MD 20720	C	Credit Card	50.00
04/12/12	Deanna Karafiath 10209 Brookmoor Dr Silver Spring MD 20901	C	Credit Card	100.00
04/13/12	Julia Clark 774 Holly Drive 774 Holly Drive Arnold MD 21012	C	Credit Card	50.00
04/13/12	SAUL ELISHEWITZ 13 SQUIRE COURT REISTERSTOWN MD 21136	C	Credit Card	25.00
04/13/12	stephen winkler 10104 haywood circle silver spring MD 20902	C	Credit Card	20.00
Total This				42,039.02.00

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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
04/14/12	Robert Bartlett III 2013 New Cut Rd Westminster MD 21157	C	Credit Card	20.00
04/16/12	Juis larrea 15415 cornuta ave bellflower CA 90706	C	Credit Card	10.00
04/16/12	Robert Borger 1501 Chester Town Circle Annapolis MD 21409	C	Credit Card	75.00
04/17/12	Michael Smith 6541 Belleview Drive Columbia MD 21046	C	Credit Card	100.00
04/18/12	Sidney Marcus 4830 Quade Circle Waldorf MD 20602	C	Credit Card	100.00
04/22/12	Robert Borger 1501 Chester Town Circle Annapolis MD 21409	C	Credit Card	50.00
04/23/12	Ruth Taylor 5246 Tiyana Ct Ellicott City MD 21043	C	Credit Card	200.00
04/23/12	Victor Simon 704 Chaney Drive, Apt. 3 Takoma Park MD 20912	C	Credit Card	25.00
04/23/12	Muriel Ericksen 12615 Bunting Lane Bowie MD 20715	C	Credit Card	10.00
04/24/12	Mary Shorb 1307 Gladstone Dr Rockville MD 20851	C	Credit Card	50.00
04/26/12	jean Carter 2 Moon Maiden Walkersville MD 21793	C	Credit Card	100.00
04/28/12	Robert Borger 1501 Chester Town Circle Annapolis MD 21409	C	Credit Card	50.00
04/29/12	richard garry 1550 caton center dr ste j ft baltimore MD 21227	C	Credit Card	50.00
04/30/12	Michael Barga 13204 Foxden Drive Rockville MD 20850	C	Credit Card	50.00
05/01/12	Christine Trent 20644 Chestnut Ridge Drive LEONARDTOWN MD 20650	C	Credit Card	75.00
05/02/12	Mark Gole 2407 Jennifer Ct Clarksburg MD 20871	C	Credit Card	25.00
05/03/12	Steven Timmons 7670 Sweet Hours Way Columbia MD 21046	C	Credit Card	100.00
05/05/12	michael flaherty 116 bluebill ln Havre de Grace MD 21078	C	Credit Card	25.00
05/06/12	Austin Pomphrey 7 Riverview Avenue Rumson NJ 7760	C	Credit Card	10.00
05/06/12	Ellen Waldron 4936 Harford Avenue Beltsville MD 20705	C	Credit Card	25.00
05/07/12	irwin dorsey 313 E. Coldspring Baltimore MD 21212	C	Credit Card	10.10
05/10/12	David Ewell 19100 St Abrahams Court Hampstead MD 21074	C	Credit Card	100.00
Total This				1260.10

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

Report Period: From: 02/24/12

To: 05/29/12

(date)

(date)

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/10/12	Gregory Baylor 9419 DELANCEY DR VIENNA VA 22182	C	Credit Card	20.00
05/11/12	Donna Kahl 3031 Woodring Ave Parkville MD 21234	C	Credit Card	20.00
05/11/12	Deborah Torain 3619 Loch Raven Blvd. Baltimore MD 21218	C	Credit Card	50.00
05/11/12	charbel rizk 1445 Underwood Rd Sykesville MD 21784	C	Credit Card	100.00
05/12/12	Joan O'Reilly 11915 Galaxy Lane Bowie MD 20715	C	Credit Card	50.00
05/13/12	Marie Kramer 9015 Chateaugay Ct. Baltimore MD 21234	C	Credit Card	20.00
05/13/12	BRENDA JONES 7111 RUMFORD DR GLEN BURNIE MD 21061	C	Credit Card	20.00
05/13/12	Robert Borger 1501 Chester Town Circle Annapolis MD 21409	C	Credit Card	75.00
05/14/12	William Evans 3122 Squire Rd. Upper Marlboro MD 20772	C	Credit Card	10.00
05/14/12	Sheriff Din-Gabisi 2310 Woodberry St. Hyattsville MD 20782	C	Credit Card	50.00
05/16/12	william RUBEL 1347 FULRONGS LANE CROWNSVILLE MD 21032	C	Credit Card	50.00
05/19/12	Janice Ledbetter 8305 Fort Foote Rd Fort Washington MD 20744	C	Credit Card	10.00
05/20/12	Carol Childers 1402 N. Stepney Rd. Aberdeen MD 21001	C	Credit Card	50.00
05/09/12	Simone Killian 2824 Hickory+Hills+Ln BETTENDORF Iowa 52722	C	Credit Card	1.25
05/09/12	Darian Rafie 28W525 Diversey%252BParkway WEST CHICAGO	C	Credit Card	5.00
05/09/12	Darian Rafie 28W525 Diversey Parkway WEST CHICAGO Illinois 60185	C	Credit Card	2.50
05/09/12	Darian Rafie 28W525 Diversey Parkway WEST CHICAGO Illinois 60185	C	Credit Card	2.00
05/09/12	Brian Killian 2824 Hickory Hills Ln BETTENDORF Iowa 52722	C	Credit Card	1.50
05/09/12	Alexia Ransom 8968 Birch Bay Circle LORTON Virginia 22079	C	Credit Card	12.50
05/09/12	John Keisling 35 Erica Lane BELEN New Mexico 87002	C	Credit Card	10.00
05/09/12	Richard Moellering 5931 N Navarre Ave CHICAGO Illinois 60631	C	Credit Card	5.00
05/09/12	Gregory Donner 60300 Pembroke Lane ELKHART Indiana 46517	C	Credit Card	5.00
Total This				569.75

## SCHEDULE 1 - RECEIPTS

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(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/09/12	Gary Meier 3650 Marywood Dr. SPRING Texas 77388	C	Credit Card	25.00
05/09/12	Don Walker 604 Hansen Avenue LAS CRUCES New Mexico 88005	C	Credit Card	2.50
05/09/12	Gail Andrade 10510 Fuerte Dr. LA MESA California 91941	C	Credit Card	6.25
05/09/12	Jerome Smith 12773 San Clemente Dr BRIDGETON Missouri 63044	C	Credit Card	5.00
05/09/12	Thomas Horan 2021 County Road 8 Canandaigua New York 14424	C	Credit Card	10.00
05/09/12	James Jaehnig 31 Howland Avenue LONG BRANCH New Jersey 7740	C	Credit Card	25.00
05/09/12	Chae Kim 11149 Arrowhead Dr. GRAFTON Ohio 44044	C	Credit Card	12.50
05/09/12	John McKeating 106 Spring House Ln Gibsonia Pennsylvania 15044	C	Credit Card	25.00
05/09/12	Dawn Marcia Wilson 1995 Plaza Montez SAN JOSE California 95132	C	Credit Card	7.50
05/09/12	Gary Kohl 50 Elaine ave. PORTSMOUTH Rhode Island 2871	C	Credit Card	12.50
05/09/12	Linda Glanister 10155 Silbury+Hill+Ct. Las Vegas Nevada 89148	C	Credit Card	2.50
05/09/12	Greg Storrs 3345 Stadium Ct SAN DIEGO California 92122	C	Credit Card	10.00
05/10/12	George Richardson 2934 Scott Blvd SANTA CLARA California 95054	C	Credit Card	12.50
05/10/12	Kristine Cranley 1300 Briar Cliff Dr. Apt. 210 BRYAN Texas 77802	C	Credit Card	10.00
05/10/12	Dale H. Workman 2839 N 760 East PROVO Utah 84604	C	Credit Card	7.50
05/10/12	M Joanne Shuemaker 1135 Sunset Drive PITTSTON Pennsylvania 18640	C	Credit Card	7.50
05/10/12	Hannah Hirschfeld 420 1/2 Leslie Ave HELENA Montana 59601	C	Credit Card	12.50
05/10/12	DENNIS DOSTERT 46 CARDINAL DRIVE GUILFORD Connecticut 6437	C	Credit Card	12.50
05/10/12	Edzel Fuertez 15610 Mirasol Ter CHINO HILLS California 91709	C	Credit Card	25.00
05/10/12	Jeffrey Pelton 15 E Irving St CHEVY CHASE Maryland 20815	C	Credit Card	5.00
05/10/12	carole apkarian 74 outlook street BUTLER New Jersey 7405	C	Credit Card	12.50
05/10/12	Dr. Jim Collins PO Box 385 4482 Twiggs Rd. YOUNG HARRIS Georgia 30582	C	Credit Card	6.25
Total This				255

## SCHEDULE 1 - RECEIPTS

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(date)

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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/10/12	Phillip Jerdon 210 Cornell Dr. Warner Robins Georgia 31093	C	Credit Card	5.00
05/10/12	David Gadbois 10 Lambert St BIDDEFORD Maine 4005	C	Credit Card	12.50
05/10/12	Melissa Scalp 3406 Collard Street ALEXANDRIA Virginia 22306	C	Credit Card	12.50
05/10/12	Carol Neel 305 Holiday Road Coralville Iowa 52241	C	Credit Card	20.00
05/10/12	Leslie Lorei 436 Sabine Ave WYNNEWOOD Pennsylvania 19096	C	Credit Card	12.50
05/10/12	John Hake 10662 Lora St TEMPLE CITY California 91780	C	Credit Card	10.00
05/10/12	Hank Cummings 346 Devane St FAYETTEVILLE North Carolina 28305	C	Credit Card	6.25
05/10/12	Michelle Ramonetti 625 E 187th St Apt 6 BRONX New York 10458	C	Credit Card	2.50
05/10/12	Francis Schubert 1415 L Street, Suite 1250 SACRAMENTO California 95814	C	Credit Card	100.00
05/10/12	Thomas Valentine 6487 Warwick Circle ALEXANDRIA Virginia 22315	C	Credit Card	1.25
05/10/12	bob ,maupin 2483 c.r. 1205 BLANCHARD Oklahoma 73010	C	Credit Card	12.50
05/10/12	Herb Moring 1403 Cambridge Ct SHAWNEE Oklahoma 74804	C	Credit Card	10.00
05/10/12	Mary A. Cole 131 Tenbury Rd. LUTHERVILLE TIMONIUM Maryland 21093	C	Credit Card	10.00
05/10/12	John Poludniak 6395 Rt 89 OVID New York 14521	C	Credit Card	6.25
05/10/12	Barbara Tobiassen 899 Linden Ave. BRICK New Jersey 8723	C	Credit Card	10.00
05/10/12	Christian Hinkie 51 N Spinning Wheel Cir SPRINGx Texas 77382	C	Credit Card	25.00
05/10/12	Gilbert Apodaca 2703 Ridgeway Ct. LAS CRUCES New Mexico 88011	C	Credit Card	5.00
05/10/12	Jack Karczmarz 384 Mcguinness Blvd BROOKLYN New York 11222	C	Credit Card	12.50
05/10/12	George Shaw 325 Ellwood+Beach+Drive Apartment 1 GOLETA California 93117	C	Credit Card	25.00
05/10/12	Joshua Herstein 12303 Rustic Hill Dr. Bowie Maryland 20715	C	Credit Card	12.50
05/10/12	MaryAnn Parsons 14000 Crossland Lane North Potomac Maryland 20878	C	Credit Card	10.00
05/10/12	Betty L Martin 4488 W. Carriage lane Cedar Hills Utah 84062	C	Credit Card	10.00
Total This				331.25

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05/10/12	Dianne Graham 3344 Victor Ave. COGGON Iowa 52218	C	Credit Card	6.25
05/10/12	Paul Bokulich 5330 aberdeen ct SOQUEL California 95073	C	Credit Card	2.50
05/10/12	Terrell Hagen 161 San Thomas Way DANVILLE California 94526	C	Credit Card	12.50
05/10/12	Gordon Guthmiller 460 Creekside Ln MORGAN HILL California 95037	C	Credit Card	12.50
05/10/12	stuart belt 4773 kamakani pl HONOLULU Hawaii 96818	C	Credit Card	6.25
05/10/12	Marjorie Franko 359 Silver Hill Rd. Concord Massachusetts 1742	C	Credit Card	20.00
05/10/12	Bruce Parker 1312 Victory SOUTH BEND Indiana 46614	C	Credit Card	12.50
05/10/12	Ronald Carl 26 William Street CARMEL New York 10512	C	Credit Card	2.50
05/10/12	Richard Kohrmann 2526 Morningstar%2BRd Manasquan New Jersey 8736	C	Credit Card	5.00
05/10/12	Donna Lee Taverna 152 Ramsdell Ave. BUFFALO New York 14216	C	Credit Card	10.00
05/10/12	John Delano PO Box 1144 HUDSON New Hampshire 3051	C	Credit Card	40.00
05/10/12	Thomas Clark 7 Lake Place N DANBURY Connecticut 6810	C	Credit Card	125.00
05/10/12	David Lane 47-46 43rd Street Woodside New York 11377	C	Credit Card	12.50
05/10/12	Nancy Kilgore 11620 Smith Hollow Rd BROGUE Pennsylvania 17309	C	Credit Card	12.50
05/10/12	Herman de Ru 1838 Juqnita Lane FALLBROOK California 92028	C	Credit Card	2.50
05/10/12	John Ryan 24 Evergreen Road VERNON ROCKVILLE Connecticut 6066	C	Credit Card	12.50
05/10/12	Terry Lawrence 2585 162nd Rd. OXFORD Kansas 67119	C	Credit Card	25.00
05/10/12	Paul English 4120 Duke Street Alexandria Virginia 22304	C	Credit Card	5.00
05/10/12	Anne Ditta 50 46th St ISLIP New York 11751	C	Credit Card	10.00
05/10/12	Doris Fisher 2021 w 177th st TORRANCE California 90504	C	Credit Card	20.00
05/10/12	Sharon Thompson 17380 SW Lisa St BEAVERTON Oregon 97006	C	Credit Card	50.00
05/10/12	Roger Wilkins 640 Woods Drive Lehi Utah 84043	C	Credit Card	12.50
Total This				417.50



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05/10/12	helen alvare 5114 wilson lane BETHESDA Maryland 20814	C	Credit Card	18.75
05/10/12	Sasha Kwapinski 10069 Lomita Drive ALTA LOMA California 91701	C	Credit Card	18.75
05/10/12	Deanna Warner 2000 Ross St. YANKTON South Dakota 57078	C	Credit Card	3.75
05/10/12	George Kobdich 6239 Dykes Way DALLAS Texas 75230	C	Credit Card	50.00
05/10/12	Gretchen Lorei 1429 South Hill Rd ERIE Pennsylvania 16509	C	Credit Card	10.00
05/10/12	david carlin pob 3675 NEWPORT Rhode Island 2840	C	Credit Card	25.00
05/10/12	Janette Morrissey 9 Scenic Way EXETER Rhode Island 2822	C	Credit Card	5.00
05/10/12	Emerson Kneipp 17715 SE 17th Way VANCOUVER Washington 98683	C	Credit Card	12.50
05/10/12	igor kaschiszki 2311 hillside rd INDEPENDENCE Ohio 44131	C	Credit Card	12.50
05/10/12	Christiane Carlson-Thies 984 St. Johns Dr. Annapolis Maryland 21409	C	Credit Card	50.00
05/10/12	Mary A Sciarrino 8667 Lely Ct. FLORENCE Kentucky 41042	C	Credit Card	6.25
05/10/12	Oksana Kuzmina 609 plumas ct MARTINEZ California 94553	C	Credit Card	37.50
05/10/12	JOHN DECKER 1629 VIRGINIA P;ACE 1 SAN JOSE California 95116	C	Credit Card	6.25
05/10/12	Peter Hansen 70 Downing St. Worcester Massachusetts 1610	C	Credit Card	12.50
05/10/12	Erin Cassidy 1142 Sherburne Ave. SAINT PAUL Minnesota 55104	C	Credit Card	10.00
05/10/12	Darla Lee PO Box 231 SAINT MARYS Ohio 45885	C	Credit Card	6.25
05/10/12	Ada Aitken 703 NE A Street BENTONVILLEARK Arkansas 72712	C	Credit Card	12.50
05/10/12	Michael Guthrie 1496 E. Los Altos FRESNO California 93710	C	Credit Card	12.50
05/10/12	William Ward 2300 Stearnlee Ave LONG BEACH California 90815	C	Credit Card	10.00
05/10/12	Reita Miller 3403 Marcella Ave. STOW Ohio 44224	C	Credit Card	3.75
05/10/12	Jeff Rowland 1795 North 1st Avenue UPLAND California 91784	C	Credit Card	10.00
05/10/12	Gustavo de Muelenaere Po Box+2280 Pinegowrie Randburg Alabama 36310	C	Credit Card	100.00
Total This				433.75



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(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/10/12	William Pottenger 1892 Mill Run Court HELLERTOWN Pennsylvania 18055	C	Credit Card	2.50
05/10/12	Sharon Madeiro 31 Old+Summit+Rd GREENE Rhode Island 2827	C	Credit Card	25.00
05/10/12	Debra Record 54645 Avenida Carranza LA QUINTA California 92253	C	Credit Card	2.50
05/10/12	Lidia Michael 2808 West avenue L-4 Lancaster California 93536	C	Credit Card	6.25
05/10/12	Janet Minter 34670 Elmwood Ln. YUCAIPA California 92399	C	Credit Card	25.00
05/10/12	Debra Smith 98 Private Drive 10659 CHESAPEAKE Ohio 45619	C	Credit Card	2.50
05/10/12	David Fafarman 4330 Jana Vista Rd EL SOBRANTE California 94803	C	Credit Card	6.25
05/10/12	JACK WINCH 1744 POINTE WOODWORTH DR NE TACOMA Washington 98422	C	Credit Card	17.00
05/10/12	Matthew Cuddeback 40 Sharon Street PROVIDENCE Rhode Island 2908	C	Credit Card	5.00
05/10/12	Anne Cashwell 3305 Loxley Rd. RICHMOND Virginia 23227	C	Credit Card	12.50
05/10/12	Forrest and Betty West 41302 Mahoney St. FREMONT California 94538	C	Credit Card	6.25
05/10/12	John Vanderzyden 6762 Millstone Place Highlands Ranch Colorado 80130	C	Credit Card	25.00
05/10/12	Whitney Hughes 314 Willow Avenue 5 SOUTH SAN FRANCISCO California 94080	C	Credit Card	25.00
05/10/12	Henry Eng 5162 Avendia Playa Cancun SAN DIEGO California 92124	C	Credit Card	25.00
05/10/12	Linda Holden 4840 SW Skyline Pkwy TOPEKA Kansas 66614	C	Credit Card	18.75
05/10/12	Mary Howard 8983 S Cr 700 COATESVILLE Indiana 46121	C	Credit Card	5.00
05/10/12	Ott Dameron 467W 175N OREM Utah 84057	C	Credit Card	10.00
05/10/12	Wendell Brown 300 N Fillmore St ARLINGTON Virginia 22201	C	Credit Card	12.50
05/10/12	elizabeth white 1626 San Mateo Drive DUNEDIN Florida 34698	C	Credit Card	25.00
05/10/12	Barbara Fraley 5045 N 100 E WARSAW Indiana 46582	C	Credit Card	5.00
05/10/12	Ralph Sharafinski 20629 Beaver Ridge Road MONTGOMERY VILLAGE Maryland 20886	C	Credit Card	250.00
05/10/12	Mark Zehner 357 Roberts Ave GLENSIDE Pennsylvania 19038	C	Credit Card	375.00
Total This				887.00

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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/11/12	Harlow Keith 5160 Raspberry Bush Ct COLUMBUS Ohio 43230	C	Credit Card	5.00
05/11/12	Robert Seith 3300 Mayo Place BOWIE Maryland 20715	C	Credit Card	12.50
05/11/12	John Knollenberg 7702 Essex Pl BOULDER Colorado 80301	C	Credit Card	6.25
05/11/12	Phillip Hanrahan 6031 N. Lake Drive Whitefish Bay Wisconsin 53217	C	Credit Card	50.00
05/11/12	Thomas Gibbons 809 N Taylor Avenue Oak Park Illinois 60302	C	Credit Card	5.00
05/11/12	Ruth Sheldon 327 Lakeshore Rd. FULTON New York 13069	C	Credit Card	10.00
05/11/12	Gayle Frederick-Boden 8 Lodge Rd EXETER Rhode Island 02822	C	Credit Card	6.25
05/11/12	Lillian J Mills 4117 Standish St. KALAMAZOO Michigan 49008	C	Credit Card	3.75
05/11/12	Joyce Zimmerman 30 B E Jarrettsville Rd FOREST HILL Maryland 21050	C	Credit Card	40.00
05/11/12	Keith Cannon 1233 Prado Street REDLANDS California 92374	C	Credit Card	10.00
05/11/12	Norman Black 2861 Interlaken+Drive Marietta Georgia 30062	C	Credit Card	12.50
05/11/12	Bud Sempsrott 101 Old Mill Rd. MIDDLETOWN Connecticut 06457	C	Credit Card	2.50
05/11/12	Scott McAlister 30428 Colehaven Ct. ZEPHYRHILLS Wesley Chapel Florida 33543	C	Credit Card	25.00
05/11/12	anthony frey 305 Mae street FORT COLLINS Colorado 80525	C	Credit Card	1.25
05/11/12	Milton Horst 10118 44th Ave. SW SEATTLE Washington 98146	C	Credit Card	25.00
05/11/12	Wendy A Tai 11215 Shadybrook Dr. TAMPA Florida 33625	C	Credit Card	5.00
05/11/12	Teresa Fernald 29 Anthony Dr LONDONDERRY New Hampshire 3053	C	Credit Card	6.25
05/11/12	Marilyn Gallagher 20315 Melvin LIVONIA Michigan 48152	C	Credit Card	25.00
05/11/12	Paul Hinz 18109 Dorset Court ROWLAND HEIGHTS California 91748	C	Credit Card	25.00
05/11/12	Maury Wills 33130 Panther Creek Road ADEL Iowa 50003	C	Credit Card	12.50
05/11/12	Wanda Hartman 106 Phelps Ave. -No mailing lists, please.) GLEN BURNIE Maryland	C	Credit Card	6.25
05/11/12	Lawson Smith 171 Kunkels Dahl Road KEMPTON Pennsylvania 19529	C	Credit Card	25.00
Page				320.00

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05/11/12	Brandon McDaniel S-110 Henderson Bldg UNIVERSITY PARK Pennsylvania 16802	C	Credit Card	10.00
05/11/12	Joe Barone 144 Maryal Dr. PITTSBURGH Pennsylvania 15236	C	Credit Card	8.75
05/11/12	Lana Hauger 1701 Kensington St. JANESVILLE Wisconsin 53546	C	Credit Card	6.25
05/11/12	Amy Wong 10 Charles Court EDISON New Jersey 8820	C	Credit Card	25.00
05/11/12	Alex Frawley 309 Nonopoge Road Fairfield Connecticut 6825	C	Credit Card	25.00
05/11/12	Anne Collins 10684 Creeknoll Ct. CINCINNATI Ohio 45242	C	Credit Card	12.50
05/11/12	Gail Cohee 4425 Ravenwood Ave. SACRAMENTO California 95821	C	Credit Card	12.50
05/11/12	ha t thanh 4045 E.+Belknap+Suite+11 Fort worth Texas 76111	C	Credit Card	25.00
05/11/12	Carole OHare 312 S Maple Ave OAK PARK Illinois 60302	C	Credit Card	12.50
05/11/12	Janet Sahm 330 E. 6th St. APT 1R NEW YORK New York 10003	C	Credit Card	6.25
05/11/12	John Goebel 1325 7th St. S. Apt. 6 C NAPLES Florida 34102	C	Credit Card	25.00
05/11/12	Daniel McNicoll 8362 Marla Ave CANOGA PARK California 91304	C	Credit Card	6.25
05/11/12	Mary Conroy 16 Cozy Acres Lane NORTH YARMOUTH Maine 4097	C	Credit Card	6.25
05/11/12	Kurt Wuelper 1336 Parker Mountain Road STRAFFORD New Hampshire 3884	C	Credit Card	8.75
05/11/12	MIKE NANCY SCHEBELL 7432 MELOGOLD%2BCIRCLE LAND O LAKES	C	Credit Card	25.00
05/11/12	Timothy Ball 1825 Greenbrook Court OVIEDO Florida 32766	C	Credit Card	2.50
05/11/12	J. David Shields 974 Rolling Woods Way CONCORDc California 94521	C	Credit Card	25.00
05/11/12	Susan Frederes 2108 E Briar Den Ct Sioux Falls South Dakota 57108	C	Credit Card	25.00
05/11/12	Carleen Schwieso 842 3rd AVE Box 585 MANILLA Iowa 51454	C	Credit Card	2.50
05/11/12	Diane Baker 1903 Blakeley Road EAST AURORA New York 14052	C	Credit Card	12.50
05/11/12	Jennifer Feeken 2304 SW Ancaster Rd TopekaTOPEKA Kansas 66614	C	Credit Card	5.00
05/11/12	JOHN H BLASDALE 28 FIELDSTONE DRIVE WHIPPANY New Jersey 7981	C	Credit Card	37.50
Page				325.00

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(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/11/12	Robert Luke 9121 Pattie Dr BOISE Idaho 83704	C	Credit Card	7.50
05/11/12	Reed Bonham 2208 Meierwood Ave SANGER California 93657	C	Credit Card	5.00
05/11/12	MOIRA RICE 222 SAINT JAMES PARK OSPREY Florida 34229	C	Credit Card	25.00
05/11/12	Sherman Chan 490 Norwood Cir SANTA CLARA California 95051	C	Credit Card	6.25
05/11/12	Jeffrey Szuma 25698 Shoreline Drive NOVI Michigan 48374	C	Credit Card	25.00
05/11/12	Lidia Michael 2808 West avenue L-4 Lancaster California 93536	C	Credit Card	5.00
05/11/12	Gloria Bradfute 1822 Thompson Trail ROUND ROCK Texas 78664	C	Credit Card	5.00
05/11/12	Joseph Platt 4308 Hubble Road CINCINNATI Ohio 45247	C	Credit Card	5.00
05/11/12	Harley Vasper 1489 Janasu Road MCPHERSON Kansas 67460	C	Credit Card	12.50
05/11/12	Mark Cernak 3521 Martin Johnson Road CHESAPEAKE Virginia 23323	C	Credit Card	3.75
05/11/12	John McNulty 16612 Irby Lane HUNTINGTON BEACH California 92647	C	Credit Card	50.00
05/11/12	Craig BENSEN 184 N MAIN ST - POB 299 CAMBRIDGE Vermont 5444	C	Credit Card	25.00
05/11/12	Lindsy Hines 5515 Lauretta St San Diego California 92110	C	Credit Card	12.50
05/11/12	Nathaniel Stone 11018 Larkridge Street Santee California 92071	C	Credit Card	25.00
05/11/12	Macdonald Cory 7205 Tegner DRive ROSEMEAD California 91770	C	Credit Card	10.00
05/11/12	Thomas Sanchez 1520 E Capitol Expy Space 17 SAN JOSE California 95121	C	Credit Card	15.00
05/11/12	Jim Dudley 14802 Yucca Ave Irvine California 92606	C	Credit Card	12.50
05/11/12	Franklin E Rutledge 232 Peacedale Street BRISTOL Connecticut 6010	C	Credit Card	6.25
05/11/12	Matilda Tacey 3517 Santa Flora Court ESCONDIDO California 92029	C	Credit Card	12.50
05/11/12	John Rosella 582 Sterling Street NEWTOWN Pennsylvania 18940	C	Credit Card	2.50
05/11/12	Edward Holtz 508 Vienna Street Lot 7 Newark New York 14513	C	Credit Card	6.25
05/11/12	Robert Thornton 8610 Discovery Blvd Walkersville Maryland 21793	C	Credit Card	20.00
Page				297.50

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

Report Period: From: 02/24/12 To: 05/29/12  
(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/11/12	Dixie Conner 1100 E. 15th St YANKTON South Dakota 57078	C	Credit Card	2.50
05/11/12	THOMAS EVANS 1078 SQUIRE CHENEY DR WEST CHESTER Pennsylvania 19382	C	Credit Card	25.00
05/11/12	Robert Bell 310 Long Pt LONG BEACH California 90803	C	Credit Card	10.00
05/11/12	Ann Schmidt 159 Blaisdell+Way Fremont California 94536	C	Credit Card	12.50
05/11/12	Laura Kessler 204- A Hao St. HONOLULU Hawaii 96821	C	Credit Card	25.00
05/11/12	Michelle Summerson 12 Crestwood+Circle New Hope Pennsylvania 18938	C	Credit Card	5.00
05/11/12	Kenneth G. Galica 22703 Vacri Lane Farmington Hills Michigan 48335	C	Credit Card	7.50
05/11/12	Jere Royall 3004 Woodgreen Drive RALEIGH North Carolina 27607	C	Credit Card	25.00
05/11/12	Jeffrey Wilson 442 S. Richard St. Bedford Pennsylvania 15522	C	Credit Card	1.25
05/11/12	Mitchell Norby 1932 Deercreek Drive ALLEN Texas 75013	C	Credit Card	25.00
05/11/12	Lee Kelley 50 Woodlawn Av Portland Maine 4103	C	Credit Card	10.00
05/11/12	Rose Schaeffer 1202 Park Hills Ct. LOUISVILLE Kentucky 40207	C	Credit Card	12.50
05/11/12	Geneva Drinkwater PO Box 495 Cottonwood California 96022	C	Credit Card	5.00
05/11/12	Frank Johnson 514 Cornwall Rd. WINTER PARK Florida 32792	C	Credit Card	19.00
05/11/12	Roger Shumaker 1359 Yellowstone Rd. CLEVELAND Heights Ohio 44121	C	Credit Card	50.00
05/11/12	W Jerome Bracken 86-45 Edgerton Blvd. JAMAICA New York 11432	C	Credit Card	1.25
05/11/12	Monika Sumcizk 2721 Thorn Lane GRAPEVINE Texas 76051	C	Credit Card	15.00
05/11/12	Krys Koszykowski 197 Ferry Street NEWARK New Jersey 7105	C	Credit Card	6.25
05/11/12	Meghan Mac-Rhyann PO Box 1190 CARSON Washington 98610	C	Credit Card	5.00
05/11/12	Sarah Delaney 1501 Vista Cove Ct. LEBANON Indiana 46052	C	Credit Card	5.00
05/11/12	MaryAnn Berman 156 Shepherd Lane ROSLYN HEIGHTS New York 11577	C	Credit Card	6.25
05/11/12	Janice Hoelscher 1425 N%252B24th%252BAve SAINT CLOUD	C	Credit Card	25.00
				299.00

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

Report Period: From: 02/24/12 To: 05/29/12  
(date) (date)

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/11/12	Calvin Johnson 739 Rolling Fork Drive Brentwood Tennessee 37027	C	Credit Card	10.00
05/11/12	Debbie Gonzalez 4424 Hunters Lodge Dr ROUND ROCK Texas 78681	C	Credit Card	6.25
05/11/12	Karen Schleiffarth 1232 Dutch fields Pkwy MIDWAY Utah 84049	C	Credit Card	5.00
05/11/12	A. C. Fraser-Smith 71 Alma Court LOS ALTOS California 94022	C	Credit Card	25.00
05/11/12	John and Diane Hodson 6992 Cora Lee Dr. BELVIDERE Illinois 61008	C	Credit Card	12.50
05/11/12	Joaquin Soto 1555 SW 109th Avenue Apt. 111 HOLLYWOOD Florida 33025	C	Credit Card	5.00
05/11/12	April Warner 1624 S Arlington Dr SENECA South Carolina 29672	C	Credit Card	12.50
05/11/12	Nick Costello 340 W. Superior St. CHICAGO Illinois 60654	C	Credit Card	50.00
05/11/12	B Nathaniel Sullivan PO Box 23132 Nashville Tennessee 37202	C	Credit Card	6.25
05/11/12	Richard Pluta 323 Maple Drive S Hinesville Georgia 31313	C	Credit Card	5.00
05/11/12	Katheryn Zalar 1105 Country Lane CHAMPAIGN Illinois 61821	C	Credit Card	6.25
05/11/12	cornelia farley 708 auburn ave. BUFFALO New York 14222	C	Credit Card	50.00
05/11/12	Yolanda Quesada 8915 Ortega Ell Paso Texas 79907	C	Credit Card	5.00
05/11/12	Laraine Harkins 1400 Alexis Drive JOPPA Maryland 21085	C	Credit Card	10.00
05/11/12	Myrna Calderon 5 Fordham Hill Oval #7G BRONX New York 10468	C	Credit Card	25.00
05/11/12	Judith Hoehner 958 Independence Drive Kettering Ohio 45429	C	Credit Card	5.00
05/11/12	Kenneth Ginsky 14 Pineridge Ave MIDDLETOWN New Jersey 7748	C	Credit Card	12.50
05/11/12	James Dovich 317 NW+88th+Street Seattle Washington 98117	C	Credit Card	6.25
05/11/12	Peter Daniels 20 Allen Ave Buxton Maine 4093	C	Credit Card	8.75
05/11/12	Cindy Nakea 1404 Hollycrest Dr. CHAMPAIGN Illinois 61821	C	Credit Card	5.00
05/11/12	craig laws 224 san benito ave SAN BRUNO California 94066	C	Credit Card	15.00
05/11/12	Ernest Lottman 456 Wilmington Cir Oviedo Florida 32765	C	Credit Card	134.00
Total This				420.25



## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

 Report Period: From: 02/24/12 To: 05/29/12  
 (date) (date)

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/11/12	Theresa Fisher 1826 ROCK BLUFF RD HIXSON Tennessee 37343	C	Credit Card	6.25
05/11/12	H. C. McDowell 328 Smith Road RISING SUN Maryland 21911	C	Credit Card	50.00
05/11/12	Michelle Marcinak 311 W Coventry Ln PEORIA Illinois 61614	C	Credit Card	37.50
05/11/12	Kevin Yeo 9030 124th Ave NE KIRKLAND Washington 98033	C	Credit Card	12.50
05/11/12	Melva Johnson 16385 Two Bar Rd., Boulder Creek BOULDER CREEK California 95006	C	Credit Card	25.00
05/11/12	David Myhre 14 Norbrick Drive ALBANY New York 12205	C	Credit Card	10.00
05/11/12	Doug Benscoter 4117 Periwinkle Dr Fort Worth Texas 76137	C	Credit Card	5.00
05/11/12	Hank Cummings 346 Devane St FAYETTEVILLE North Carolina 28305	C	Credit Card	2.50
05/11/12	Lynn Weitalla 33221 Quest Rd PIERZ Minnesota 56364	C	Credit Card	5.00
05/11/12	Gary Crouch 616 County Road 798 MOUNTAIN HOME Arkansas 72653	C	Credit Card	50.00
05/11/12	Al R Vedro 46 Berry+Lane BRISTOL Rhode Island 2809	C	Credit Card	12.50
05/11/12	James Bryce 1023 Harmon+Heights Centreville Alabama 35042	C	Credit Card	25.00
05/11/12	Lisa Stokes 580 south maple Woodland Hills Utah 84653	C	Credit Card	25.00
05/11/12	Dave van wingerden 9131 markworth rd BLAINE Washington 98230	C	Credit Card	125.00
05/11/12	Thomas Wilson 21589 Williamsburg Court FRANKFORT Illinois 60423	C	Credit Card	10.00
05/11/12	Wyndham Murray 10810 Keithwood Parkway RICHMOND Virginia 23236	C	Credit Card	25.00
05/11/12	Kristianne Stewart 10 Falcon Drive Mandeville Louisiana 70471	C	Credit Card	7.50
05/11/12	david williams box 531+north+Eastham+MA+ NORTH EASTHAM Massachusetts 2651	C	Credit Card	75.00
05/11/12	Lisa Smock 121 Dunbarton Ct. GRANITE BAY California 95746	C	Credit Card	12.50
05/11/12	James Bodkin 2 Holly Circle EAST FREETOWN Massachusetts 2717	C	Credit Card	12.50
05/11/12	Vicki Crum 82 Highland Ave. Manhattan Beach California 90266	C	Credit Card	6.25
05/11/12	Sharon Clausen 2315 Calle Amanda SAN DIMAS California 91773	C	Credit Card	100.00
Total This				640.00

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

Report Period: From: 02/24/12 To: 05/29/12  
(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/11/12	Donna Cotugno 31062 Paseo Valencia SAN JUAN CAPISTRANO California 92675	C	Credit Card	25.00
05/11/12	Adrian Atilano 2040 N. Maplewood St. ORANGE California 92865	C	Credit Card	5.00
05/11/12	Brad McMillan 141 Parker Avenue SAN FRANCISCO California 94118	C	Credit Card	2.50
05/11/12	Michael Porter 6 Hastings Drive VICTORi Idaho 83455	C	Credit Card	10.00
05/11/12	Annie Cox 713 Pin Oak Road SEVERNA PARK Maryland 21146	C	Credit Card	7.50
05/11/12	James Smith 1143 Windmill Harbor Way, Apt. 104 Brandon Florida 33511	C	Credit Card	5.00
05/11/12	Duane Norton 4014 Liedtke Way WASHOUGAL Washington 98671	C	Credit Card	12.50
05/11/12	Karen Reynolds 47 Vista Del Golfo LONG BEACH California 90803	C	Credit Card	5.00
05/11/12	Joan Liut 17 Wilelinor Drive EDGEWATER Maryland 21037	C	Credit Card	3.75
05/11/12	Eric Clyde 196 Bittercreek Drive FOLSOM California 95630	C	Credit Card	5.00
05/11/12	Valerie Maguire 400 Cedar St THREE OAKS Michigan 49128	C	Credit Card	25.00
05/11/12	Pat Drumm 50 Lantern Lane EXETER Rhode Island 02822	C	Credit Card	5.00
05/11/12	Ilene Gardner 128 10th St. BOONE Iowa 50036	C	Credit Card	2.50
05/11/12	Ted VAlliere 1Horizon Ct SUSSEX New Jersey 07061	C	Credit Card	12.50
05/11/12	Michael Ferraro Jr. 6 old Pine Orchard Rd. BRANFORD Connecticut 06405	C	Credit Card	5.00
05/11/12	James Johnson 1123 Crestline Dr. SANTA BARBARA California 93105	C	Credit Card	5.00
05/11/12	Patricia Andre 1686 Sycamore Canyon Drive WESTLAKE VILLAGE California 91361	C	Credit Card	12.50
05/11/12	Kuan Jung Han 1617 E.Verness street WEST COVINA California 91791	C	Credit Card	75.00
05/12/12	Alvin Suderman 701 W+Herbert+Ave++Apt+71 REEDLEY	C	Credit Card	6.00
05/12/12	ANNA VINSON 21819 38TH DRIVE SE BOTHELL Washington 98021	C	Credit Card	6.25
05/12/12	Richard DeLano 555 North Harbor Drive Slip 50 REDONDO BEACH California 90277	C	Credit Card	12.50
05/12/12	Paul Caldwell 433 Monterey Drive APTOS California 95003	C	Credit Card	6.25
Total This				254.75



**Report Period:** From: 02/24/12

**To: 05/29/12**

~~(date)~~

~~(date)~~

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/23/12	Simone Killian 28 Lorraine Lane Palatine IL 60067	C	Credit Card	1.25
05/24/12	K Leigh Gearhart 6375 Greenfield Rd Unit 1502 Elkridge MD 21075	C	Credit Card	500.00
05/09/12	National Organization for Marriage, 2029 K Street NW, Washington, DC 20006	IK	IK	1,000.00
05/10/12	National Organization for Marriage, 2029 K Street NW, Washington, DC 20006	IK	IK	1,000.00
05/11/12	National Organization for Marriage, 2029 K Street NW, Washington, DC 20006	IK	IK	1,000.00
03/28/12	National Organization for Marriage, 2029 K Street NW, Washington, DC 20006	IK	IK	15,000.00
02/24/12	National Organization for Marriage, 2029 K Street NW, Washington, DC 20006	IK	IK	30,000.00
02/28/12	Maryland Marriage Alliance, PO Box 106, Annapolis, MD 21404	IK	IK	10,000.00
<b>Total This</b>				<b>58,501.25</b>

Page \_\_\_\_\_

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

Report Period: From: 02/24/12

To: 05/29/12

(date)

(date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/12/12	John Singler 249 Fisher Avenue STATEN ISLAND New York 10307	C	Credit Card	7.50
05/12/12	David Johnson 7868 Braewood Trail DAYTON Ohio 45459	C	Credit Card	25.00
05/12/12	Chien-chuan Lin 5042 Dodson Ln SACRAMENTO California 95835	C	Credit Card	5.00
05/12/12	Brian Harrison PO Box 13230 St. Louis Missouri 63157	C	Credit Card	12.50
05/12/12	H.C. McDowell 328 Smith Road RISING SUN Maryland 21911	C	Credit Card	50.00
05/12/12	Mort Nielssen 3517 Collier Ave SAN DIEGO California 92116	C	Credit Card	12.50
05/12/12	MaryEllen Bennies 684 JACKEYS CREEK LN SE LELAND North Carolina 28451	C	Credit Card	2.50
05/12/12	Brian Davis 1325 S HAUPT AVE APT 152 YUMA Arizona 85364	C	Credit Card	5.00
05/12/12	Dave Harris 4305 Eastern+Ave+Apt+2 Mount Rainier Maryland 20712	C	Credit Card	50.00
05/12/12	Amy Hoover N2579 Pine St CONRATH Wisconsin 54731	C	Credit Card	5.00
05/12/12	Jeff Armstrong 6006 Barany Court KATY Texas 77449	C	Credit Card	25.00
05/12/12	Joseph Nardone 621 Market St. NEWARK New Jersey 7105	C	Credit Card	5.00
05/12/12	Robert Morasse 217 Willowood Drive Rochester New York 14612	C	Credit Card	10.00
05/12/12	Eberhard Bruner 9589 Panchito Way La Grange California 95329	C	Credit Card	5.00
05/12/12	Maureen Ciardiello 55 Skyview Dr. TRUMBULL Connecticut 6611	C	Credit Card	6.25
05/12/12	Denise Sabol 50 Village Walk WILTON Connecticut 6897	C	Credit Card	10.00
05/12/12	Joyce Scott 2254 Krebs Lake Rd MCALESTER Oklahoma 74501	C	Credit Card	12.50
05/12/12	Ann Lucas 13645 Wildcat Rd Darlington Wisconsin 53530	C	Credit Card	8.75
05/12/12	Teresa Bergazin 26692 Buckingham Rd San Juan Capistrano SAN JUAN CAPISTRANO	C	Credit Card	25.00
05/12/12	Joseph Zebrowski 4980 Williamsburg on the River Rd SALINE Michigan 48176	C	Credit Card	5.00
05/12/12	John Skinner 12 Flying+RockRd HUDSON New Hampshire 3051	C	Credit Card	2.50
05/12/12	Vonda Keck 1301 Oak Ridge Place Enid Oklahoma 73703	C	Credit Card	5.00
Total This				295.00

## SCHEDULE 1 - RECEIPTS

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(date) (date)

(A)	(B)	(C)	(C)	(D)
Date Received	Complete Name and Principal Residence Address of Payer	Receipt Code (see back)	Cash or Check	Amount Received
05/12/12	John Barno 333 Grand Blvd. EMERSON New Jersey 7630	C	Credit Card	5.00
05/12/12	Michael Mahoney 1709 Champagne Rd. DAVENPORT Florida 33837	C	Credit Card	50.00
05/12/12	Robert Gustafson 2709 Rustling Oaks Dr Bryan Texas 77802	C	Credit Card	12.50
05/12/12	William Walsh PO Box 190 FRANKLIN Texas 77856	C	Credit Card	12.50
05/12/12	Alan Unterreiner 7243 California St. WINTON California 95388	C	Credit Card	5.00
05/12/12	Alejandra Magana 4902 N 58th St OMAHA Nebraska 68104	C	Credit Card	12.50
05/12/12	Christopher Talbot 3 Monroe Ct. Southampton New Jersey 8088	C	Credit Card	25.00
05/12/12	William Boomer 27809 Sanders Ln Address contd. NORTH OLMSTED Ohio 44070	C	Credit Card	12.50
05/12/12	Julia McGreal 7116 Lakeview Dr. CIRCLE PINES Minnesota 55014	C	Credit Card	12.50
05/12/12	Margaret Rea 655 Hwy 36 W SAINT PAUL Minnesota 55113	C	Credit Card	6.25
05/12/12	Ian Laessle 13122 Coyotero Drive POWAY California 92064	C	Credit Card	5.00
05/12/12	Dale Glasshess 4025 Pittman Road ATLANTA Georgia 30349	C	Credit Card	12.50
05/12/12	Wanda Roberts 10728 Scaggsville Road LAUREL Maryland 20723	C	Credit Card	10.00
05/12/12	Brad Shilling 333 Bronx river rd -120 YONKERS New York 10704	C	Credit Card	10.00
05/12/12	Wesley Galloway 65 Bonnie View Drive TRUMBULL Connecticut 6611	C	Credit Card	50.00
05/12/12	Kathleen Schmiedicke 6693 S. West County Line Rd. GREENVILLE Michigan 48838	C	Credit Card	5.00
05/12/12	Jeffrey Later 23439 Summerglen Place VALENCIA California 91354	C	Credit Card	25.00
05/12/12	Christine Brown 605 N Knudson St LIBERTY LAKE Washington 99019	C	Credit Card	6.25
05/12/12	ROEM AGUSTIN 21820 CAROLDALE AVE CARSON California 90745	C	Credit Card	7.50
05/12/12	Eniko Voss 632 McDonald Lane ESCONDIDO California 92025	C	Credit Card	2.50
05/12/12	John Lewis 1169 Elmsford Drive CUPERTINO California 95014	C	Credit Card	25.00
05/12/12	Buchen Katarzyna 58 Tanners Neck Lane Westhampton New York 11977	C	Credit Card	25.00
Total This				337.50

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

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(date) (date)

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/12/12	Karen Houghton 1423 Taborton Rd. SAND LAKE New York 12153	C	Credit Card	6.25
05/12/12	Maria Leuci 8 Angelica court HAUPPAUGE New York 11788	C	Credit Card	12.50
05/12/12	Robert S Mason 60 Sutton Road LEBANON New Jersey 8833	C	Credit Card	12.50
05/12/12	Gregory Shipp 2919 Lakeshore dr LONGMONT Colorado 80503	C	Credit Card	6.25
05/12/12	Jeffery MARCZAK 13580 oTUSSO DR PERRYSBURG Ohio 43551	C	Credit Card	6.25
05/12/12	Bruno Jamsek 65 Werner Ave. Florida New York 10921	C	Credit Card	6.25
05/12/12	Clint West 8 Flandreaux+Ave Glens Falls New York 12801	C	Credit Card	10.00
05/12/12	Michael DeStefano 20 Butler Street BROOKLYN New York 11231	C	Credit Card	50.00
05/12/12	Gregory Stanton 614 Walnut st. Apt 7 INGLEWOOD California 90301	C	Credit Card	12.50
05/12/12	James Jack 455 Sunnehanna Dr. Unit 164 Myrtle Beach South Carolina 29588	C	Credit Card	5.00
05/12/12	Madelline Davila 86 Wedgewood Drive HAUPPAUGE New York 11788	C	Credit Card	25.00
05/12/12	Eileen Williams 2606 Haff Avenue BELLMORE New York 11710	C	Credit Card	2.50
05/12/12	Cyril Ochei 10053 Westpark Dr Houston Texas 77042	C	Credit Card	12.50
05/12/12	Ronald Boss 977 Coachway ANNAPOLIS Maryland 21401	C	Credit Card	12.50
05/12/12	Hanh Nguyen 200 Jose Figueres Avenue, Suite 460 San Jose California 95116	C	Credit Card	12.50
05/12/12	Nina Closser 3232 Cadden Court SAN DIEGO California 92117	C	Credit Card	10.00
05/12/12	Anthony Dicello 3836 Jacamar Dr Flagstaff Arizona 86004	C	Credit Card	6.25
05/12/12	David Lake 4214 E. 14th Street LONG BEACH California 90804	C	Credit Card	25.00
05/13/12	Lawrence R. Barrar 227 Philip+Ave Magnolia New Jersey 8049	C	Credit Card	25.00
05/13/12	Allan De Guzman Ave SACRAMENTO California 95838	C	Credit Card	5.00
05/13/12	John Ayre 5644 Scottish Highlands Circle SALISBURY Maryland 21801	C	Credit Card	10.00
05/13/12	Frances Glycenfer 3006 San Luis Court Fort Collins Colorado 80525	C	Credit Card	100.00
Total This				373.75

## SCHEDULE 1 - RECEIPTS

Entity Name: Maryland Marriage Alliance

Report Period: From: 02/24/12

To: 05/29/12

(date)

(date)

(A) Date Received	(B) Complete Name and Principal Residence Address of Payer	(C) Receipt Code (see back)	(C) Cash or Check	(D) Amount Received
05/13/12	Gerry Schmid 1132 S Curson Ave LOS ANGELES California 90019	C	Credit Card	12.50
05/13/12	Lynn Aguilar 18 Julesking Ct GREENVILLE South Carolina 29609	C	Credit Card	15.00
05/13/12	David Konn 7107 Copperfield Circle LAKE WORTH Florida 33467	C	Credit Card	15.00
05/13/12	Elliot Bougis 1325 Sydney Street JACKSONVILLE Florida 32210	C	Credit Card	5.00
05/13/12	Joyce Bailey 205 Siege Lane YORKTOWN Virginia 23692	C	Credit Card	6.25
05/13/12	John H Jarvis 5440 E Calle del Medio PHOENIX Arizona 85018	C	Credit Card	6.25
05/13/12	Steven Margelovich 159 Grayson Place TEANECK New Jersey 7666	C	Credit Card	10.00
05/13/12	Mary-Chris Kay 25429 Fox Hunt Dr PERRYSBURG Ohio 43551	C	Credit Card	10.00
05/13/12	Sharon HILL-WALKER 5873 N 7TH STREET PHILADELPHIA Pennsylvania 19120	C	Credit Card	7.50
05/14/12	Joseph Cristaldi 1219 Green Hill Ave WEST CHESTER Pennsylvania 19380	C	Credit Card	12.50
05/14/12	Diego von Stauffenberg 321 Riley Street FALLS CHURCH Virginia 22046	C	Credit Card	25.00
05/14/12	Janine McQuillan 519 Mount Curve Blvd. SAINT PAUL Minnesota 55116	C	Credit Card	18.75
05/14/12	Karsten Lone 1765 W. 85th Ave. apt. 201 DENVER Colorado 80260	C	Credit Card	15.00
05/14/12	Tim Creager 11470 6th Street RANCHO CUCAMONGA California 91730	C	Credit Card	5.00
05/15/12	David Poscich 26 Orinco PORT SAINT LUCIE Florida 34952	C	Credit Card	10.00
05/15/12	Harriet Elder 4015 Argyle terr., N.W. WASHINGTON District of Columbia 20011	C	Credit Card	50.00
05/16/12	James Papp 9 Allyndale Drive STRATFORD Connecticut 6614	C	Credit Card	2.50
05/17/12	Jacqueline Mazza 232 Center Grange Road Aliquippa Pennsylvania 15001	C	Credit Card	5.10
05/17/12	Simone Killian 28 Lorraine Lane PALATINE Illinois 60067	C	Credit Card	1.25
05/20/12	Steve Charles 6319 E. Lowden Rd. CAVE CREEK Arizona 85331	C	Credit Card	12.50
05/21/12	Keith J Nielsen 5118 Lee Cline Rd. CONOVER North Carolina 28613	C	Credit Card	25.00
05/25/12	Maryland Catholic Conference	IK	IK	4,293.45
Total This				4,563.55

## SCHEDULE 2 - DISBURSEMENTS

Entity Name Maryland Marriage Alliance

Report Period: From: 02/24/12

To: 05/29/12

(date)

(date)

(A) Date	(B) Check #	(C) Payee and Address	(D) Code	(E) Amount
04/02/2012	582	K's Bookkeeping Service, 819 Northfield Ln, Crownsville, MD 21032	E	240.00
04/23/2012	588	K's Bookkeeping Service, 819 Northfield Ln, Crownsville, MD 21032	E	180.00
03/14/2012	8576	HBP Inc., 952 Frederick St Hagerstown MD 21740	D	785.00
04/19/2012	1522	Form Masters, LLC, PO Box 2963 Ellicott City MD 21041-2963	C	795.00
04/27/2012		Superior Signs, 500 Saddler Rd Kent Narrows, MD 21638	C	633.55
05/01/2012	1525	Destiny Design & Marketing, 10607 Woodpoint Ct Glenn Dale MD 20769	C	80.00
05/02/2012	1503	Victory Press, 1501 Ruatan St Adelphi MD 21404	C	330.00
04/02/2012		PNC Bank	E	6.00
04/04/2012		PNC Bank	E	25.00
05/01/2012		PNC Bank	E	9.00
03/09/2012		ActRight.com, 2029 K Street NW, Washington, DC 20006	E	198.00
03/23/2012		ActRight.com, 2029 K Street NW, Washington, DC 20006	E	157.00
03/23/2012		ActRight.com, 2029 K Street NW, Washington, DC 20006	E	24.00
04/10/2012		ActRight.com, 2029 K Street NW, Washington, DC 20006	E	10.00
04/10/2012		ActRight.com, 2029 K Street NW, Washington, DC 20006	E	19.20
04/20/2012		ActRight.com, 2029 K Street NW, Washington, DC 20006	E	12.60
04/20/2012		Intuit	E	27.96
05/22/2012		Intuit	E	27.96
04/23/2012	1501	Ruben Martin	C	60.00
05/01/2012	1502	Ruben Martin	C	135.00
05/11/2012	1504	Ruben Martin	C	165.00
05/18/2012	1505	Ruben Martin	C	165.00
				4085.27

Total This

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## SCHEDULE 2 - DISBURSEMENTS

Entity Name Maryland Marriage Alliance

Report Period: From: 02/24/12

To: 05/29/12

(date)

(date)

(A) Date	(B) Check #	(C) Payee and Address	(D) Code	(E) Amount
04/13/2012		MDPetitions.com 20005 Lindenhurst Ct Hangerstown, MD 21742	E	9,000.00
04/30/2012	1524	MDPetitions.com 20005 Lindenhurst Ct Hangerstown, MD 21742	E	9,000.00
04/30/2012		Sam's Club	G	18.85
05/18/2012		Dining	G	222.69
05/24/2012		Papa John's	G	3.00
04/10/2012	8170	Ruben Martin	G	102.54
04/19/2012	1500	Ruben Martin	G	129.32
04/23/2012	1501	Ruben Martin	G	50.68
05/01/2012	1502	Ruben Martin	G	137.06
05/11/2012	1504	Ruben Martin	G	159.32
05/18/2012	1505	Ruben Martin	G	117.04
03/22/2012		Costco	E	217.36
03/24/2012		Costco	E	232.73
03/26/2012		Walmart	E	30.07
03/27/2012		SamClubChecks.com	E	66.77
04/05/2012	1519	Julia Vidmar 648 Orpington Rd, Baltimore, MD 21229	E	15.00
04/23/2012		Staples	E	4.24
04/30/2012		Sam's Club	E	71.80
04/01/2012		USPS	E	4.50
04/05/2012	1520	Aaron Wilson 4507 Holmehorst Way, Bowie, MD 20720	E	2.40
04/05/2012	1520	Aaron Wilson 4507 Holmehorst Way, Bowie, MD 20720	E	2.49
04/11/2012		USPS	E	1.75
Total This				19,589.61

## SCHEDULE 2 - DISBURSEMENTS

Entity Name Maryland Marriage Alliance

Report Period: From: 02/24/12 To: 05/29/12  
(date) (date)

(A) Date	(B) Check #	(C) Payee and Address	(D) Code	(E) Amount
04/12/2012		USPS	E	4.50
04/13/2012		HBP Inc., 952 Frederick St Hagerstown MD 21740	E	2.40
04/16/2012		HBP Inc., 952 Frederick St Hagerstown MD 21740	E	2.49
04/16/2012		USPS	E	1.75
04/17/2012		USPS	E	4.40
04/18/2012		USPS	E	65.60
04/20/2012		USPS	E	0.00
04/23/2012		USPS	E	4.10
04/27/2012		USPS	E	4.50
04/27/2012		USPS	E	5.00
04/30/2012		MDPetitions.com, 20005 Lindenhurst Ct Hangerstown, MD 21742	E	4.00
04/30/2012		MDPetitions.com, 20005 Lindenhurst Ct Hangerstown, MD 21742	E	1.10
05/01/2012		USPS	E	61.95
05/02/2012		USPS	E	10.40
05/03/2012		USPS	D	4,000.00
05/07/2012		USPS	D	3,884.95
05/08/2012		USPS	E	27.00
05/14/2012		USPS	E	11.25
05/14/2012		USPS	E	34.70
05/18/2012		USPS	E	3.30
05/23/2012		USPS	E	16.90
05/25/2012		USPS	E	9.50
Total This				8,159.79



**Report Period:** From: 02/24/12 To: 05/29/12  
(date) (date)

[illegible]